

12/10

Dart Aerospace Ltd.

49

Date: Thursday, 11/29/2007 11:07:00 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : TAIL LIGHT FAIRING
Job Number : 36041	
Estimate Number : 12547	
P.O. Number : N/A	Part Number : D412750141
This Issue : 11/29/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A	Drawing Revision : A
Previous Run : 30761	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 12/8/2007
Checked & Approved By : <u>[Signature]</u>	Qty: <u>2</u> Um: Each
Comment : est revA 06.09.22 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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KS 07-12.06

Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3484041	TAIL LIGHT FAIRING, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
TAIL LIGHT FAIRING, LH
Batch: A34462

4.0	AN33A	Bolt
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)
Bolt
Batch: M16895

5.0	AN960JD10	Washer
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Comment: Qty.: 10.0000 Each(s)/Unit Total : 40.0000 Each(s)
Washer
Batch: M105752LC 7/12/10 (2)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 01/12/11
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 36041

Part Number: D412750141

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

***** Ensure part is a L/H as per dwg *****

Handwritten: 11/29/11 (x2)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: _____

PPP Rev: _____

Handwritten: Draft

Handwritten: AS 04/12/11

Handwritten: x2

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Handwritten: 11/29/11

Job Completion



Handwritten: 11/29/11

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries